

State of Arizona



Campaign Finance Report

Committee to Elect Paul Howell
Committee #: 201000333

Treasurer: Lemke, Elizabeth
3551 E Cabrillo Ct, Gilbert, AZ 85297
Phone: (480) 326-0456
Email: dbacksfanatic@cox.net
Candidate Name: Howell, Paul L
Office Sought: State Representative - District 22

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,329.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,030.00
Cash Balance at End of Reporting Period:	\$2,299.36

Report ID: 65684

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$506.80
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,421.56
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,428.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,030.00	\$0.00	\$4,030.00	\$21,029.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,030.00	\$0.00	\$4,030.00	\$21,129.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,030.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	08/10/2010	\$3,640.00	\$17,061.23
Address:	856 E. Main Street, Mesa, AZ 85203		Cash	
Category:	Professional Services - Mailing services			
Name:	McPeck, Jason	08/15/2010	\$390.00	\$621.00
Address:	3301 E Ray Rd, Apt 3067, Gilbert, AZ 85296		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$4,030.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,030.00	

